

Work Order ID 132315

132315

Page 1

Wednesday, May 06, 2015 3:01:33 PM

Item ID: D044-662-013 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: R44 Bearpaws - Large
 Start Date: 5/6/2015 Start Qty: 2.00 *2* Cust Item ID:
 Required Date: 5/8/2015 Req'd Qty: 2.00 *2* Customer:
 Reference: REWORK PER ECN 15-549

Approvals: Process Plan: ME Date: 5-5-6 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D044-662	E								

100

0.00

100

Packaging

Packaging

Memo

0.00

PULL FROM STOCK D044-662-013 X 2 B115185

REWORK PER ECN 15-549

NOW @CHG 002

REMOVE AND BRING TO GA TO SCRAP: _____

D3556-1 X 8 REV B

REMOVE AND RETURN TO STOCK UNDER ORIGINAL BATCH
NUMBER

D2182B X 3 B108914

ADD TO KIT:

D3556-1 REV C X 8 (4 PER KIT) B

D4953-1 REV B X 8 (4 PER KIT) B

ID AND STOCK UNDER NEW BATCH NUMBER @ CHG 002

[Handwritten signature]
X2

DAS
27
MAY 19 2015

[Handwritten signature]

[Handwritten signature]

[Handwritten signature] 8131429
13144

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
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110	Identify as per dwg & Stock Location: <u>04</u>	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC21- Final Inspection - Work Order Release	0.00							
120									
QC	Memo	0.00							
Quality Control									

DAS
6
9-89

2

MAY 19 2015

MLJ

MAY 19 2015

MLJ

MAY 19 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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		OTHER : _____																																																																					

Picklist Print

Page 1

Wednesday, May 06, 2015 3:01:32 PM

Work Order ID: 132315

132315

Parent Item: D044-662-013

D044-662-013

Parent Item Name: R44 Bearpaws - Large

Start Date: 5/6/2015

Required Date: 5/8/2015

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A New Issue 07-01-30 JLM
IPP Rev:B As per IIN 044-662 REV D 07-03-28 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D044-662-013		Manufactured	No				Each	0.0000		2			
D044-662-013									**	2 x 115/85 UMF 15-5-6			
R44 Bearpaws - Large													
D2182B		Manufactured	No				f	551.7680					
D2182B									**	8X			
Rubber Cushion - Black (\$Per Foot)													

Location	Loc Qty	Loc Code
ST411	201.768	
108914	3	
115189	21.5	
128976	177.268	
st640	350	
130427	350	

D3556-1 Manufactured No Each 40.0000

D3556-1

Clamp For R44 Bearpaw

Location	Loc Qty	Loc Code
ST542	40	
131429	40	
	Each	62.0000

D4953-1989

Manufactured No

D4953-1

Cushion

Location	Loc Qty	Loc Code
ST545	62	
131442	62	

DAS
6
989

DAS
27
989

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
			QC / QA Coordinator Approval		
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : ☐					

List Lots

Page 1 of 1

Wednesday, May 06, 2015 12:56:44 PM

Criteria : Item ID: d044-662-013 All Locations All Warehouses All Quantity

Item ID	Warehouse ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
Item Name	Location ID				Lot Code		

D044-662-013	Main Warehouse	115185	5/5/2015	2.0000	QC21	CHG001	
R44 Bearpaws - Large	FG014						

Total: 2.0000

8/3235

DQA: _____ Date: _____



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		OTHER : ☐			

LOT TRACKING !!

Parent Item ID	Reason	Lot Qty	Lot Nbr	Lot Trans Date	Avg Cost Amt
AN4-14A	115185	-20	M128324	4/30/2014 1:59:17 PM	\$.24
AN4-15A	115185	-20	m127817	5/1/2014 7:29:25 AM	\$.26
D2182B	115185	-8.5	108914	5/1/2014 7:29:25 AM	\$1.21
D2529	115185	-40	110318	5/1/2014 7:29:26 AM	\$.05
D3529-1	115185	-10	115148	5/1/2014 7:29:26 AM	\$115.97
D3556-1	115185	-20	112606	5/1/2014 7:29:26 AM	\$10.05
D3601-1	115185	-10	114405	5/1/2014 7:29:26 AM	\$4.07
D3601-1	115185	-30	112578	5/1/2014 7:29:26 AM	\$4.07
MS21042L4	115185	-40	m128300	4/30/2014 1:59:18 PM	\$.19
NAS1149D0463J	115185	-40	M128591	5/1/2014 7:29:26 AM	\$.03

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